

CITY OF MOUNTAIN VIEW
Purchasing Division
500 Castro St/PO Box 7540
Mountain View CA 94039-7540
Ph 650-903-6324 FAX 968-5472

E-MAIL
7-6-16

PURCHASE ORDER
No. 170327

Page 1 of 1

VENDOR: ATTN CONTRACT REPRESENTATIVE
PREDPOL INC
331 SOQUEL AVE STE 100
SANTA CRUZ, CA 95062

SHIP TO: CITY WAREHOUSE
231 NORTH WHISMAN ROAD BLDG D
MOUNTAIN VIEW, CA 94043

SEND INVOICE TO: CITY OF MOUNTAIN VIEW
Attn Accounts Payable
PO Box 7355
Mountain View CA 94039-7355

Order Date	Terms	FOB Point	Deliver By	Requisition #	Buyer
07/05/2016	NET 30	DESTINATION	06/30/2017	R170462	ELLEN BOYD

Item	Qty	Unit	Description	Unit Price	Amount
***** SERVICE/MAINTENANCE AGREEMENT *****					
001	1.00	LOT	Predictive policing software subscription per attached invoice. 7/1/16-6/30/17.	14,000	14,000.00

COPY


Authorized Purchasing Agent

SALES TAX: 0.00
GRAND TOTAL: 14,000.00

PO / CONTRACT INVOICES
 Purchase Order No. R 170462
 Date Received 7.1.16
 Acct. No. 277001 65200
 Signature X

PredPol, Inc.
 PO Box 2870, Santa Cruz
 CA 95063-2870
 (831) 331-4550
 accounting@predpol.com



PREDPOL® Chief Basel

INVOICE

BILL TO

Mountain View Police
 Department
 Finance & Administrative
 Services Dept.
 Attn: Max Basel
 500 Castro Street, Post Office
 Box 7540
 Mountain View, CA 94039-
 7540

INVOICE # 1209

DATE 06/01/2016

DUE DATE 06/30/2016

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Renewal Account Predpol Crime Prediction Subscription Service: 7/1/16- 6/30/17	1	14,000.00	14,000.00

NEW ADDRESS:

PO Box 2870
 Santa Cruz, CA 95063-2870

BALANCE DUE

\$14,000.00